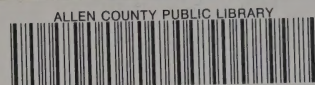


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TOWN OF



3 1833 01217 3974

DEER ISLE, MAINE

GC
974.102
D36AR,
1965



ANNUAL REPORT

1964 - 1965

IMPORTANT

All taxpayers should read the following requirement and comply with it:

Section 35, Chapter 81, Revised Statutes of Maine, 1944: "Before making an assessment, the assessors shall give reasonable notice in writing to the inhabitants, by posting notifications in some public place in town or shall notify them in such ways as the town, at its annual meeting directs, to make and bring in to them true perfect lists of their polls and all their estates, real and personal, not by law exempt from taxation, of which they were possessed on the first day of April of the same year. If any resident owner, after such notice, does not bring in such lists, he is hereby barred of his right to make application to the assessors or the county commissioners for any abatement of his taxes, unless he offers such a list with his application and satisfies them that he was unable to offer it at the time appointed, "

- Front Cover Photo -

Town of Deer Isle - photo courtesy of
DEER ISLE-STONINGTON HISTORICAL SOCIETY

ANNUAL REPORT
of the
MUNICIPAL OFFICERS
of the Town of
DEER ISLE, MAINE

1964 - 1965

also
THE WARRANT



RUSSELL THE PRINTER
Little Deer Isle, Maine

TOWN OFFICERS

MODERATOR

Ronald D. Moody

TOWN CLERK & REGISTRAR

Berenice Barbour

SELECTMEN

Emery Cole

Cleveland P. Eaton

Cecil Hardy

ASSESSORS AND OVERSEERS OF THE POOR

Emery Cole

Cleveland P. Eaton

Cecil Hardy

TREASURER - COLLECTOR

Vera P. Billings

SUPERINTENDENT OF SCHOOLS

Ozias H. Bridgham

SCHOOL COMMITTEE

Daniel Torrey

Term Expires 1965

Warren H. Gray

Term Expires 1966

Dr. Ralph A. Waldron

Term Expires 1967

SCHOOL DISTRICT TRUSTEES

Walter Fowler

Term Expires 1965

Alfred H. Colwell

Term Expires 1966

Augustus C. Heanssler

Term Expires 1967

John Billings

Term Expires 1968

Clark B. Hill

Term Expires 1969

ROAD COMMISSIONER

Wendell D. Davis

HEALTH OFFICER

Town Physician

Dr. Harry Kopfmann

FIRE CHIEF & TOWN FIRE WARDEN

Norman B. Haskell

SEALER OF WEIGHTS AND MEASURES

Winfield Barbour

ASSESSOR'S REPORT

Real Estate-Resident	\$ 692,400.00	
Real Estate-Non-Resident	<u>689,890.00</u>	\$1,382,290.00
Total Value of Land	\$ 351,120.00	
Total Value of Buildings	<u>1,031,170.00</u>	\$1,382,290.00
Personal Estate-Resident	\$ 95,220.00	
Personal Estate-Non-Resident	<u>11,210.00</u>	\$ 106,430.00

PERSONAL ESTATE

Televisions	265	\$ 17,500.00	
Boats	91	29,000.00	
Pianos	76	9,550.00	
Gas Pumps	20	3,600.00	
Gas Bottles	150	400.00	
Tractors	6	3,600.00	
Short Wave	4	260.00	
Trailers	2	400.00	
Ice Cream Machines	1	300.00	
Planing Mills	3	1,800.00	
Cows	3	160.00	
Horses	8	460.00	
Electric Generators	1	160.00	
Coca Cola Machines	5	500.00	
Yearlings	3	110.00	
Laundry	1	2,330.00	
Generator	1	100.00	
Tanks	4	280.00	
Stock & Trade		31,260.00	
Machinery & Equipment		3,800.00	
Electric Computers	2	500.00	
(M) Press	1	<u>360.00</u>	\$ 106,430.00
Total Valuation of Town			<u>\$1,488,720.00</u>

Number of Polls - 323
 Number of Polls Tax Exempt - 66

EXEMPTIONS

Polls	23	\$	84.00	
Veterans & Vets Widows			81,410.00	
				\$81,494.00

1964 APPROPRIATIONS

Town and Miscellaneous:

Treasurer's Bond	\$	50.00	
Health Officer		1,000.00	
Heat & Light (Town Hall)		450.00	
Administration		5,000.00	
General Welfare		1,000.00	
Surplus Food			
(Handling-Freight & Refrig.)		800.00	
Aid to Dependent Children		3,000.00	
Public Health Nursing		200.00	
Dental Program		60.00	
Immunization Program		100.00	
Chase Memorial Library		350.00	
Copying Birth Records & Books		225.00	
Interest		10.00	
Street Lights		510.00	
Chamber of Commerce		300.00	
Memorial Day Exercises		50.00	
Fourth of July Celebration		300.00	
Maine Publicity Bureau		75.00	
Maintenance of Town Hall		200.00	
Insurance of Town Employees		550.00	
Social Security		900.00	
Shellfish Conservation		200.00	
Processing Property I. D. Cards		150.00	
Public Spring at Sunset		50.00	
Town Dump		250.00	
Care of Old Cemetery		<u>150.00</u>	
			\$16,930.00

Roads:

Highways & Bridges (State Aid Const.)	\$ 1,066.00	
Highways & Bridges (Town)	7,500.00	
Snow Removal	8,000.00	
Tarring Reach Road	1,000.00	
Tarring Haskell District	1,000.00	
Repairing Mill Dam Road	1,000.00	
Painting, Spraying & Tarring (Town Roads)	6,000.00	
Sander	<u>500.00</u>	\$24,066.00

Schools:

School Operating	\$45,900.00	
Student Activities	800.00	
School Lunch	725.00	
Maintenance of Plant & Equipment	3,500.00	
Retirement & Interest on Bus Note	1,962.51	
Corridors to Toilets (High School)	1,000.00	
Piping Heat to Masonic Classrooms	2,000.00	
Rental Stonington Gym	<u>1,000.00</u>	\$56,887.51

Fire Department:

Fire Department Operations	\$ 1,400.00	
Fire Chief & Warden	350.00	
Fire Hose (200 ft. of 2 1/2 inch)	<u>300.00</u>	\$ 2,050.00
		\$100,933.51

Amount Selectmen Authorized to Borrow

for Building on Elementary School	<u>\$ 30,000.00</u>
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Total \$130,933.51

APPROPRIATION FROM EXCISE 1964

Administration	\$ 1,500.00
General Welfare	600.00
Cutting Bushes (Town Roads)	450.00

Tarring, Patching, Spraying (Town Roads)	<u>1,000.00</u>	
Total		\$ 3,550.00

Special Assessments:		
School District	\$ 4,000.00	
County Tax	2,992.00	
Overlay	<u>2,186.21</u>	
		\$ 9,178.21
Tax Commitment		\$114,111.72

From Surplus: (Article Number (11) Last Year - Town Meeting		
The Balances 1963:		
General Government	\$ 793.39	
Protection	2,740.60	
Health & Sanitation	291.38	
Highways & Bridges	394.06	
Charities	3,922.76	
Unclassified	<u>4,010.45</u>	
		\$ 12,153.14

Rate of Taxation .076 Mills

TAX COLLECTOR'S REPORT

January 16, 1964 - January 15, 1965

Commitments	\$114,111.72
Supplemental	<u>972.68</u>
Total Charge to Tax Collector	\$115,084.40

Credits to Tax Collector:

1964 Taxes	\$107,738.39	
Abatements	<u>795.42</u>	
		<u>\$108,533.81</u>
Balance Uncollected		\$ 6,550.59
Adjustment		<u>1.99</u>
		\$ 6,552.58

TAXES UNCOLLECTED JANUARY 15, 1965

LITTLE DEER ISLE - RESIDENT

	Poll	Real	Personal	Total
Melvin T. Billings	3.00	116.28	23.56	142.84
Charles Dow, Hrs.		21.28		21.28
Clifford L. Eaton	3.00	38.00		41.00
Freeman Eaton		33.04		33.04
Philip Lash	3.00	74.48	4.56	82.04
Malissa Marshall		26.68		26.68
Charles Moran		45.60		45.60
Carlotta Parker		1.52		1.52
Edgar Parker	3.00	60.80	4.56	68.36
Sherman Parker		42.56		42.56
Harold Robinson	3.00		15.20	18.20
Allison Weed			22.80	22.80
Sargent Weed		<u>186.20</u>	<u>51.68</u>	<u>237.88</u>
	<u>\$15.00</u>	<u>\$646.44</u>	<u>\$122.36</u>	<u>\$783.80</u>

LITTLE DEER ISLE - NON - RESIDENT

	Real	Personal	Total
George Aldrich	83.60		83.60

	Real	Personal	Total
Norman Bremigion	15.20		15.20
Thompson Clayton	76.00		76.00
John Devereau De Gazzoldi	319.20		319.20
George & Helen Herbest	7.60		7.60
Julia Farrelly Mc Vaughn	<u>152.00</u>		<u>152.00</u>
	\$653.60		\$653.60

DEER ISLE - RESIDENT

	Poll	Real	Personal	Total
Reginald Eaton			190.00	190.00
Elwell Barter		38.00		38.00
Oscar Barter, Hrs.		22.80		22.80
George D. Betts	3.00			3.00
Wiley Billings	3.00			3.00
Herbert Carter		96.52	4.56	101.08
Laurence Cole		53.20	8.36	61.56
Clyde Conary		9.12	66.88	76.00
Clyde Conary			228.00	228.00
Daisy Conary, Hrs.		141.36		141.36
William Donnell	3.00			3.00
Fountain Davis		57.00		57.00
Charles Dow, Hrs.		27.36		27.36
Elmer Dow, Jr.		36.00		36.00
Charlotte Eaton		76.00		76.00
Samuel Eaton		37.44		37.44
Thelma Grindle			4.56	4.56
Philip Hall	3.00		4.56	7.56
Elwyn Hardy		67.36		67.36
Myron Hardy			6.08	6.08
Burton Y. Haskell		15.20		15.20
Edward Hodgins	3.00	281.20		284.20
Belcher Howard		80.56		80.56
Carson Hutchinson	3.00		4.56	7.56
Vaughn Joyce	3.00	129.20	4.56	136.76
Paul & Joanne Judkins	3.00	97.28	4.56	104.84
Willard E. Knight	3.00			3.00
Russell & Arlene Kydd	3.00	262.20	34.96	300.16
Henry Larabee	3.00	49.40		52.40
Elsa Morey		22.80		22.80
Maurice J. Morey	3.00	105.64	50.16	158.80

	Poll	Real	Personal	Total
Edward C. Parker	3.00	49.40	6.08	58.48
Beulah Pickering		243.20		243.20
Frederick Plumb		11.40		11.40
Robert A. Poitras, Jr.	3.00			3.00
Ralph & Donna Roscum		88.16		88.16
Leroy L. Small		3.00		3.00
Clyde Smith		178.60	6.08	184.68
John I. Smith		7.60	6.08	13.68
Elwood & Justine Snowden			7.60	7.60
Herbert Spear		22.80		22.80
Clifford Terry		27.56		27.56
Hector Violette	3.00	53.20	4.56	60.76
Richard Violette	3.00			3.00
Fulton Weed		212.80		212.80
Kenneth Woodman		81.60		81.60
	<u>\$48.00</u>	<u>\$2,684.96</u>	<u>\$642.20</u>	<u>\$3,375.16</u>

DEER ISLE - NON - RESIDENT

	Real	Personal	Total
Henry Bray, Jr.	3.80		3.80
Rev. Robert E. Burns, Jr.	60.80		60.80
Ralph Conklin	60.80		60.80
Robert E. Eaton	114.00		114.00
Mrs. Wolcott Fuller	133.00		133.00
William Lee German	106.40		106.40
Marion & Helen Gunning	159.60		159.60
Florence Harvey	26.60		26.60
William Hetz	353.40	30.40	383.80
Madeline Hutchinson	15.20		15.20
Jay Mc Collum	87.40		87.40
Annie A. Lowe	8.36		8.36
Julia Farrelly Mc Vaughn	345.80		345.80
Raymond Southwick	7.60		7.60
Edward J. Southworth	20.90		20.90
Lois Stinson	7.60		7.60
Hrs. Wm. Stinson	7.60		7.60
Harry C. Vail	49.40		49.40
David Webb	106.40		106.40
Delma Weed	34.96		34.96

<u>\$1,709.62</u>	<u>\$30.40</u>	<u>\$1,740.02</u>
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Total uncollected tax January 15, 1965 \$6,552.58

We appreciate the large amount of tax that was paid before September 1st. Having this money available enabled us to pay the temporary loans, thereby saving the Town interest.

Respectfully submitted,
Vera P. Billings
Tax Collector

TREASURER'S REPORT

January 16, 1964 - January 15, 1965

Vera P. Billings in Account with the Town of Deer Isle

Cash Balance January 16, 1964	\$ 24,082.29
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Receipts for the year:

1964 Tax	\$107,738.39	
1963 Tax	3,629.56	
1962 Tax	7.26	
1961 Tax	<u>9.76</u>	
		\$111,384.97

Excise Tax:

1964	\$ 6,674.89	
1965	<u>1,198.66</u>	
		\$ 7,873.55

Tax Liens:

1962	\$ 983.56	
1963	<u>1,124.90</u>	
		\$ 2,108.46

Tax Acquired Property	\$ 231.81
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Departmental Receipts:

Bank Stock Tax - State	\$ 114.88	
Railroad & Telephone Tax - State	3.21	
Dog License Refund - State	52.98	
Victualers Licenses	17.50	
Ten Day Notices	15.00	
Lien Discharges	14.00	
Deeds	25.00	
Refunds - Insurance	322.27	
Employees Deductions	6.50	
Sale Supplies	10.00	
Forest Fire Reembursement	<u>25.86</u>	
		\$ 607.20

General Welfare:		
Refunds Other Towns	\$	220.38

Recreation:		
Library Stipend	\$	35.00

Reach Cemetery:		
Dividends American Tel. & Tel.	\$	72.00
Drawn from Bank		22.00
Sale of Rights		<u>36.50</u>
	\$	130.50

Highways & Bridges:		
Sale of Culverts	\$	191.98
Sale of Calcium Chloride		66.00
Snow Removal - State		2,517.45
Town Road Improvement - State		<u>5,296.90</u>
	\$	8,072.33

Education:		
General Purpose Aid	\$	21,483.47
N. D. E. A. Title III		1,813.96
Driver Education		136.60
High School - Utilities		301.77
Rent Elementary School		15.01
N. D. E. A. 1964-1965		83.12
Educational Subsidy		<u>10,792.00</u>
	\$	34,625.93

Social Security	\$	940.17
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Interest	\$	536.15
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Other Receipts:		
Withholding	\$	6,860.16
Unassessed Taxes		26.04
Temporary Loans		20,000.00
Long Term Loans		30,000.00
Sealer of Weights		16.90
Tutoring		459.00
Trust Funds		500.00
Permits		79.92

Stopped Payment on Check	14.23	
Cemetery Trust Funds	<u>159.88</u>	\$ 58,116.13

Total Cash Available	\$248,964.87
Selectmen's Warrants Paid	<u>\$211,965.93</u>
Cash Balance Jan. 15, 1965	\$ 36,998.94

Respectfully Submitted,
Vera P. Billings

AUDITOR'S REPORT

February 5, 1965

Board of Selectmen
Deer Isle
Maine

Gentlemen:

In accordance with your request we have made a limited general post audit of the accounting records of the Town of Deer Isle, Maine for the year ended January 15, 1965. Our examination and accompanying report was based upon the generally accepted audit procedures pertaining to State of Maine Municipalities.

We herewith submit our report consisting of exhibits and supporting schedules, together with such qualifications, analysis and recommendations necessary to develop the purpose of a municipal audit. This report is subject to the limitation of time for complete replies to letters of verification.

Certificate

Based upon our examination and subject to the foregoing, we hereby certify that, in our opinion, the accompanying report properly presents the financial condition of the Town of Deer Isle, Maine as at January 15, 1965 and the results of its operations for the year then ended, in accordance with generally accepted methods of municipal accounting.

Respectfully submitted,

W. C. Wheeler
Public Accountant
826 Union Street
Bangor, Maine

WCW:sw

COMMENTS

The construction of additional school facilities is a feature of the years operation, the financing being an authorized use of the towns borrowing capacity. It was an excellent procedure to maintain a separate checking account for receipts and disbursements, however, the unexpended funds of \$3,074.51 as set forth on Exhibit D is not a contradiction of the actual check book balance of \$3,206.72 as set forth on Exhibit A; the difference is because refunds were deposited in the general checking account from which payments were made in excess of the refunds. The total cost was well within the \$30,000.00 actually borrowed, however, annual repayment of \$3,000.00 in September was so scheduled that this amount became due, together with interest, long before final completion and acceptance, making necessary the temporary use of unappropriated funds for these purposes. The cost to the town is exclusive of any State Aid that may or may not be available.

In accordance with the voted authority unexpended balances, with two designated exceptions, were made available for expenditure in the current year but since this authority did not pertain to the ending balances they again must lapse to surplus. For the reason that such balances are no longer separate entities and the amounts are so often inconsistent with needs, it is the generally accepted practice, whenever the voters feel that surplus funds are available, to appropriate from surplus definite amounts consistent with the full money needs of only one or a very few single purposes and to raise full amounts for all other purposes. This procedure makes it clear to the voters just how much is raised or appropriated and does not ignore the loss from overdrafts. Occasionally voters will desire to set aside the surplus effect of net unexpended balances to capital reserves for such purposes as replacement of a school bus or a new fire engine, thus avoiding special taxes or loans at the time or purchase.

Tax collections equal to more than 94% of the current tax commitment is regarded as quite satisfactory and the balances in prior years taxes are minor. A reserve against over valuation of uncollected taxes forms a part of your accounting.

EXHIBIT A

TOWN OF DEER ISLE, MAINE

Comparative Balance Sheet

GENERAL FUND

ASSETS

January 15, 1965 January 15, 1964

Schedule

A-1	Cash - Checking Account	\$33,792.22	\$24,082.29
A-1	Cash - School Construction Fund	3,206.72	---
A-1	Cash - Office Fund	100.00	100.00
	Savings Account - General Fund	---	3,000.00
A-2	Accounts Receivable	45.09	79.59
A-3	Taxes Receivable - Current	6,550.59	5,770.76
A-4	Taxes Receivable Prior Years	56.74	62.84
A-5	Tax Lien Mortgages	1,160.87	1,008.69
A-6	Foreclosed Tax Lien Mortgages	571.71	726.44
A-7	Revaluation Fund Invested	8,268.78	5,000.00
	Due from Trust Funds	<u>20.00</u>	<u>---</u>
	Total Assets	\$53,772.72	\$39,830.61

LIABILITIES, RESERVES AND SURPLUS

A-8	Accounts Payable	\$ 4.29	\$ 1.29
	Withheld Income Tax	273.90	361.25
	Withheld Social Security	48.01	---
	Revaluation Reserve	8,268.78	5,000.00
	Allowance for Uncollectible Taxes	101.83	92.84
Ex. D	Departmental Balances Forward	8,837.44	1,786.14
Ex. C	Unappropriated Surplus	<u>36,238.47</u>	<u>32,589.09</u>
	Total Liabilities, Reserves & Surplus	\$53,772.72	\$39,830.61

A complete audit report will be on file at the office of the selectmen.

EXHIBIT A
CONT'D.

TOWN OF DEER ISLE, MAINE

Comparative Balance Sheet

DEBIT FUND

ASSETS

	January 15, 1965	January 15, 1964
Amounts Necessary to Retire Notes from		
Future Revenue	\$27,000.00	\$1,878.00

LIABILITIES

Notes Outstanding	\$27,000.00	\$1,878.00
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TRUST FUNDS

Assets

Security Investments	\$ 600.00	\$ 600.00
Time Deposits	<u>5,848.24</u>	<u>5,015.74</u>
Total Assets	\$ 6,448.24	\$5,615.74

LIABILITIES

Expendible Income	\$ 441.74	\$ 365.74
Due to General Funds	20.00	---
Principals	<u>5,986.50</u>	<u>5,250.00</u>
Total Liabilities	\$ 6,448.24	\$5,615.74

TOWN OF DEER ISLE, MAINE

EXHIBIT D

Transactions in Departmental Accounts

Year Ended January 15, 1965

	Balance 1-15-64	INCOME			EXPENSE			BALANCES	
		Cash Receipts	Other Credits	Total Available	Cash Payments	Other Charges	Overdrafts Unexpended	Lapsed	Continuing 1-15-65
General Government:									
Administration									
Treasurer & Collector's Bond		\$ 5,000.00	\$ 459.17	\$ 1,641.00	\$ 7,100.17	\$ 7,751.17	\$ 651.00		
Town Hall Heat and Light		50.00		50.00	50.00				
Repair and Maintenance of		450.00		715.17	387.87			\$ 327.30	
Town Buildings		200.00	.57	277.57	57.12				
Social Security		900.00		900.00	1,036.11		136.11	220.45	
Workmen's Compensation		550.00		676.26	383.33			292.93	
Planning Board				72.93	---			72.93	
		\$ 7,150.00	\$ 459.74	\$ 2,182.36	\$ 9,792.10	\$ 9,665.60	\$ 787.11	\$ 913.61	
Protection:									
Fire Department:									
Fire Chief		\$ 1,400.00		\$ 1,400.00	\$ 1,400.00				
Fire Equipment		350.00		350.00	350.00				
Forest Fires		300.00		300.00	300.00				
Street Lights		\$ 510.00	\$ 25.86	535.86	51.72		\$ 25.86	\$ 28.05	
Civil Defense			\$ 2.80	512.80	484.75		10.00		
Shell Fish Conservation		200.00		200.00	---			200.00	
Police Department		\$ 2,760.00	\$ 25.86	\$ 917.13	\$ 675.84		\$ 35.86	\$ 469.34	
		\$ 2,760.00	\$ 25.86	\$ 3,705.79	\$ 3,272.31				
Health and Sanitation:									
Health Officer		\$ 1,000.00		\$ 1,000.00	\$ 1,000.00				
Health Nurse		200.00		200.00	200.00			\$ 160.00	
Dental Health		60.00		160.00	---			100.00	
Immunization		100.00		100.00	---			20.53	
Town Dump		250.00		398.63	378.10			280.53	
		\$ 1,610.00		\$ 248.63	\$ 1,858.63	\$ 1,578.10			
Highways:									
Town Roads		\$ 7,500.00	\$ 257.98	\$ 1,201.43	\$ 8,959.46	\$ 8,180.42		\$ 779.04	
Snow Removal		8,000.00	2,517.45	10,517.45	10,179.40			338.05	
State Aid Construction		1,066.00		1,066.00	---				\$ 1,066.00
Town Road Improvement			5,296.90	5,296.90	5,318.16		\$ 21.26		
Ranch Road Tarring		1,000.00		1,000.00	1,000.00				
Painting, Spraying & Tarring		6,000.00		6,000.00	6,717.80		717.80		
Mill Dam Road		1,000.00		1,000.00	688.50				
Purchase of Road Sander		500.00		531.00	531.00				311.50
Tarring Haskell District Road		1,000.00	31.00	1,000.00	1,000.00				

Cutting Bushes		\$26,065.00	\$ 8,072.33	611.58	\$ 35,982.39	\$ 34,214.80	\$ 739.06	\$ 1,440.65	\$1,066.00	12.06
Charities:										
General Welfare		\$ 1,000.00	\$ 10.00	\$3,478.67	\$ 4,488.67	\$ 2,472.92		\$ 2,015.75		
Other Town Poor		3,000.00	169.28	6.50	3,000.00	2,475.19		524.81		
Aid to Dependent Children		800.00		415.37	1,215.37	909.46		305.91		
Surplus Commodities		\$ 4,800.00	\$ 179.28	\$3,900.54	\$ 8,879.82	\$ 6,033.35		\$ 2,846.47		
Educational:										
Elementary and Secondary Schools	\$3,149.50	\$45,900.00	\$32,859.65		\$ 82,009.15	\$ 77,583.24	\$1,694.02		\$2,731.81	
Maintenance of Plant and Equipment	391.21	3,500.00	2,077.82		5,969.03	5,592.98		376.05		
Gymnasium Rental	(725.00)	725.00		\$ 725.00	1,000.00	1,000.00		326.83		
School Lunch	(860.55)	800.00	60.55		800.00	800.00		398.07		
Student Activities	(169.02)	1,962.51		169.02	1,962.51	1,962.51		1,000.00		
Debt Service		1,000.00			2,000.00	---		190.92		
Inside Corridors		2,000.00			30,241.77	27,167.26		\$3,074.51		
Heating System					\$1,694.02	\$116,242.00	\$1,694.02	\$7,771.44		
School Building Addition	\$1,786.14	\$56,887.51	\$65,339.79	\$1,694.02	\$125,707.46	\$116,242.00	\$1,694.02			
Unclassified:		\$ 50.00		\$ 50.00	\$ 50.00	\$ 50.00				
Memorial Day Library		350.00	\$ 35.00		385.00	385.00				
Chase Emerson Memorial Library		300.00			300.00	300.00				
Deer Isle--Stonington C. of C.		75.00			75.00	75.00				
Maine Publicity Bureau Interest		10.00			1,027.06	562.50	\$ 464.56			
Cemetery Perpetual Care			533.37	\$ 483.69	159.58	159.58				
Town Clerk's Record Books		225.00			225.00	77.82		147.18		
July 4th Celebration		300.00			300.00	300.00				
Property Identification Cards		150.00		214.30	364.30	240.00		124.30		
Public Spring at Sunset		50.00		42.75	92.75	27.19		65.56		
Care of Old Cemetery		150.00			150.00	150.00				
Note Retirement			22.00			3,000.00		\$3,000.00		
Care of Reach Cemetery			108.50			42.00				
Reach Cemetery Income		\$ 1,660.00	\$ 858.45	\$ 760.74	\$ 3,279.19	\$ 5,477.59	\$ 801.60			
Special Assessments:										
County Tax		\$ 2,992.00			\$ 2,992.00	\$ 2,992.00				
School District		4,000.00			4,000.00	4,000.00				
		\$ 6,992.00			\$ 6,992.00	\$ 6,992.00				
Total - All Departments	\$1,786.14	\$107,925.51	\$74,935.45	\$11,550.28	\$196,197.38	\$183,475.75	\$1,694.02	\$6,752.20	\$8,837.44	

SELECTMEN'S REPORT

Last year the State Aid Project on the road to Sunshine was not continued. It was deemed advisable to defer this project until 1965, upon the recommendation of the Division Engineer. The reason for this will be explained at the annual meeting.

The Town Road Improvement funds were used this year on the Reach Road (Oakpoint Road) and the French Camp Road. The French Camp Road is completed and we recommend the tarring of this road this year.

Surplus food in the amount of approximately 25,000 pounds was distributed to 171 cases.

Reimbursement for the Vet. Tax Exemptions will be forthcoming this year 1965 in the amount of approximately \$4,000.00.

Your annual report will show that your Town is in a very healthy financial position.

The revaluation reserve fund is still drawing interest at the Bangor Savings Bank at the rate of 4% per annum. The accumulated interest as of January 15th, 1965 is \$268.78.

A Special Town Meeting was held on June 4, 1964 at which time a new ordinance on digging of clams and a closed season was enacted.

After many months of bickering, we were able to come up with a Planning Board. Their report will be given by that Board. We feel that much good can be accomplished by this fine Board.

The taxpayers are to be commended again this year for their special cooperation in paying last years taxes; so that we were able to operate in a very efficient manner. The tax collectors report will show the percentages of taxes paid as of the close of the books on January 15, 1965. Read the report carefully.

Your Selectmen have tried to give the Town of Deer Isle the kind of Government the people want.

We urge all eligible voters to come out on Town Meeting Day,
March 1, 1965, and exercise their rights.

Respectfully submitted,
Emery Cole
Cleveland P. Eaton
Cecil Hardy
Selectmen of the Town of Deer Isle, Maine

GENERAL GOVERNMENT

Credits

Appropriation	\$5,000.00	
From Excise	1,500.00	
Other Accounts	<u>600.17</u>	
		\$7,100.17

Debits

Salaries:

Emery Cole, Selectman	\$1,500.00
Cleveland Eaton, Selectman	375.00
Cecil Hardy, Selectman	375.00
Emery Cole, Assessor	50.00
Cleveland Eaton, Assessor	50.00
Cecil Hardy, Assessor	50.00
Emery Cole, Overseers of Poor	25.00
Cleveland Eaton, Overseers of Poor	25.00
Cecil Hardy, Overseers of Poor	25.00
Vera Billings	
Treasurer & Collector	1,500.00
Winfield Barbour	
Sealer of Weights & Measures	35.00
Berenice Barbour	
Reg. & Clerk	100.00
Clerk Fees	80.73
 Tel. (Office)	 \$ 166.05
Cleaning	55.50
Liens & Transfers	302.10
Printing & Supplies	511.61
Russell The Printer	577.00
Maine Municipal Assn.	80.00
Town Officer Expense	195.30
Water Tests, (School)	9.00
Election Costs	315.00
Postage	51.45
W. H. Wheeler, (Auditor)	437.50

E. W. Pickering, (Insurance)	106.65	
Permits	79.92	
Sara Powers, (Copying Assessment		
Books)	250.00	
Cost of Deeds	25.00	
Purchase of Adding Machine & Check		
Writer	200.00	
Refund, (Tax Acquired Property)	150.00	
W. M. Barbour, (Travel)	33.80	
Vaughn Joyce, (Trucking)	5.00	
Misc.	<u>32.01</u>	
		\$7,751.17

TOWN ROAD ACCOUNT

Credits

From Excise	\$1,000.00	
Appropriation	7,500.00	
From Surplus	201.48	
Sale of Culverts	191.98	
Sale of Calcium Chloride	<u>66.00</u>	
		\$8,959.46

Debits

Foreman:		
Wendell Davis	\$ 893.34	
Labor:		
Colby Weed	\$ 39.98	
Harry Davis, Sr.	810.45	
Donald Davis	83.62	
Byron Bray	263.31	
Earl Perez	513.21	
Stanley Joyce	474.62	
Kenneth Eaton	5.52	
Elwood Hardy	5.52	
Warren Gray	110.40	
Forrest Bray	11.04	
School, (Sweeping Street)	<u>30.00</u>	
		\$3,241.01
Trucks:		
Wendell Davis	\$1,502.55	
Colby Weed	158.55	
Earl Perez	<u>563.40</u>	
		\$2,224.50
Loaders:		
Wendell Davis	\$ 791.00	
Colby Weed	<u>49.50</u>	
		\$ 840.50

Bulldozers:		
Wendell Davis	\$ 153.00	
Colby Weed	<u>56.50</u>	\$ 209.50
Gravel:		
A. R. Bray	\$ 51.20	
Ernest Haskell	<u>14.40</u>	\$ 65.60
Culverts:		
New England Culvert Co.		\$1,014.20
Calcium Chloride:		
W. H. Shurtleff & Co.		\$ 420.50
Miscellaneous:		
Neville's Filling Station	\$ 7.83	
Heanssler Oil Co.	29.10	
Joyce's Market	11.92	
Files & O'Keefe	52.04	
Barter Lumber Co.	15.72	
Owen's Garage	3.00	
Atlantic Hardware	17.69	
M. D. Joyce & Co.	<u>27.31</u>	\$ 164.61
Total Expended		\$8,180.42
Unexpended to Surplus		\$ 779.04

TOWN ROAD IMPROVEMENT

Credits

State of Maine	\$5,296.90
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Debits

Foreman:	
Harry Davis	\$ 320.88
Labor:	
Wendell Davis	\$ 238.08

Stanley Joyce	252.54
Earl Perez	219.42
Philip Eaton	13.80
Donald Davis	204.54
Elwood Hardy	164.22
Colby Weed	133.50
Sargent Bray	164.22
Kenneth Eaton	142.14
Wilfred Weed	66.24
Bruce Eaton	11.04
Trucks:	
Wendell Davis	\$ 723.00
Colby Weed	635.20
Earl Perez	328.90
Loaders:	
Wendell Davis	\$ 199.00
Colby Weed	580.50
Bulldozers:	
Wendell Davis	\$ 357.00
Colby Weed	70.00
Gravel:	
Neville Eaton	\$ 296.80
A. R. Bray	30.00
A. C. Heanssler	37.20
Culverts:	
New England Culvert Co.	\$ 139.94
	<u>\$5,318.16</u>
Overdraft *	\$ 21.26

* Difference Here — State's Price of Culverts

STATE AID

Appropriation	\$1,066.00
No Expenditures	
To Surplus	\$1,066.00

TOWN BUSH ACCOUNT

Credits

From Excise	\$450.00	
From Surplus	<u>161.58</u>	
		\$ 611.58

Debits

Foreman:		
Wendell Davis		\$ 41.88
Labor:		
Harry Davis, Sr.		\$ 93.94
Byron Bray		49.78
Stanley Joyce		44.16
Earl Perez		44.16
Truck:		
Wendell Davis		\$ 31.20
Saws:		
Byron Bray		\$ 38.00
Earl Perez		32.00
Mower:		
Douglas Barbour		<u>\$ 224.40</u>
		\$ 599.52
	To Surplus	\$ 12.06

TAR ACCOUNT

Credits

Appropriation	\$6,000.00	
Reach Road	1,000.00	
Haskell District	<u>1,000.00</u>	
		\$8,000.00

Debits

Foreman:	
Wendell Davis	\$ 330.44
Labor:	
Byron Bray	\$ 10.48
Harry Davis, Sr.	237.35
Stanley Joyce	206.27
Earl Perez	174.55
Donald Davis	101.73
Elwood Hardy	92.49
Reynold Hardy	49.78
Peter Perez	48.47
Bruce Eaton	63.58
Frank Cousins	49.78
Herbert Carter, Jr.	32.73
David Brown	43.79
Colby Weed	72.00
Herbert Carter, Sr.	11.04
Warren Gray	44.16
Forrest Bray	16.56
Trucks:	
Wendell Davis	\$ 687.00
Colby Weed	348.50
Earl Perez	301.60
Loaders:	
Wendell Davis	\$ 433.00
Colby Weed	215.00
Bulldozer:	
Colby Weed	\$ 28.00
Screen:	
Wendell Grindle	\$ 112.00
Tar:	
Kings Oil Co.	\$4,393.31
State of Maine	389.99

Sand:

Dwight Brown	\$ 104.10
Marshall Rice	37.30
A. C. Heanssler	10.60
Wendell Davis	56.60

Town of Stonington	\$ 15.60
	<u>\$8,717.80</u>

Overdraft	\$ 717.80
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SNOW ACCOUNT

Credits

Appropriation	\$8,000.00	
State of Maine	<u>2,517.45</u>	
		\$10,517.45

Debits

Foreman:

Wendell Davis	\$1,241.78
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Labor:

Colby Weed	\$ 460.37
Donald Davis	526.85
Winslow Sewell	115.84
Frank Davis	86.10
Wilbur Davis	253.71
Austin Haskell	209.71
Harry Davis, Sr.	482.97
Carl McIntire	10.48
David Brown	20.96
Wilfred Weed	66.44
Byron Bray	45.85
Stanley Joyce	68.90
Warren Gray	282.90
Bruce Eaton	11.04
Elwood Hardy	51.06
Forrest Bray	38.64
Clifford Eaton	22.08

Elwell Weed	22.08	
Herbert Wheelden	22.08	
Earl Perez	<u>175.58</u>	\$ 4,226.46
Trucks:		
Wendell Davis	\$1,112.90	
Colby Weed	673.55	
Earl Perez	134.50	
Warren Gray	26.00	
Wilbur Davis	<u>13.80</u>	\$ 1,960.85
Plows:		
Wendell Davis	\$ 936.40	
Colby Weed	610.74	
Wilbur Davis	<u>631.65</u>	\$ 2,178.79
Loaders:		
Colby Weed	\$ 376.50	
Wendell Davis	<u>252.00</u>	\$ 618.50
Sand:		
A. C. Heanssler		\$ 108.70
Bulldozer:		
Colby Weed		\$ 59.50
Screen:		
Wendell Grindle		\$ 199.44
Repairs:		
Wendell Davis	\$ 14.80	
Howard Fairfield	79.30	
Haynes & Chalmers	27.30	
Hedge & Mattheis	46.85	
Repairs to Sander	37.63	
Percy Brown	5.92	
Heanssler Oil Co.	2.60	
Owen's Garage	<u>4.52</u>	\$ 218.92

Compressor:

Town of Stonington	\$	32.50
Thut's Express	\$	2.20
Stonington & Deer Isle Power Co.	\$	29.85
M. D. Joyce & Co.	\$	5.96

Salt:

The Chemical Corp.	\$	159.44	
W. H. Shurtleff & Co.		<u>378.13</u>	
			\$ 537.57
			<u>\$10,179.40</u>
To Surplus	\$		338.05

MILL DAM ACCOUNT

Credits

Appropriation	\$1,000.00
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Debits

Foreman:

Wendell Davis	\$	57.92
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Labor:

Stanley Joyce	\$	33.12	
Donald Davis		29.60	
Elwood Hardy		11.04	
Earl Perez		11.04	
Harry Davis, Sr.		22.08	
Colby Weed		<u>30.00</u>	
	\$		204.80

Trucks:

Wendell Davis	\$	72.20
Colby Weed		66.60
Earl Perez		9.20

Bulldozer:

Wendell Davis	\$	130.50
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Loader:		
Colby Weed	\$	120.00
Gravel:		
A. R. Bray	\$	76.00
Misc.		
M. D. Joyce & Co.	\$	2.20
	\$	688.50
To Surplus	\$	331.50

MISCELLANEOUS ACCOUNTS

TREASURER-COLLECTOR'S BOND

Appropriation	\$50.00
Paid E. W. Pickering	50.00

MEMORIAL DAY

Appropriation	\$50.00
Paid Rodney Stinson Post	50.00

TEMPORARY LOANS

Credits

Berlin Nat. Bank	\$10,000.00
Bar Harbor Bank & Trust	10,000.00

Debits

Berlin Nat. Bank	\$10,000.00
Bar Harbor Bank & Trust	10,000.00

HEALTH OFFICER

Appropriation	\$1,000.00
Paid Dr. Harry Kopfmann	1,000.00

CHAMBER OF COMMERCE

Appropriation	\$300.00
Paid Chamber of Commerce	300.00

HANCOCK COUNTY TAX

County Tax Assessment	\$2,992.00
Paid County Treasurer	2,992.00

CIVIL DEFENSE

Appropriation		None
Paid Emery Cole, Travel		<u>\$10.00</u>
	Overdraft	\$10.00

SOCIAL SECURITY ACCOUNT

Appropriation	\$900.00	
Other	<u>940.17</u>	
		\$1,840.17
Paid State of Maine		\$1,928.08

HEALTH COUNCIL

Appropriation		\$100.00
Expenditures		<u>None</u>
	To Surplus	\$100.00

PUBLIC NURSE

Appropriation	\$200.00
Paid State of Maine	200.00

DENTAL HEALTH

Appropriation 1964	\$ 60.00
Balance 1963	100.00
Expenditures	None
	To Surplus
	\$160.00

AID TO DEPENDENT CHILDREN

Appropriation	\$3,000.00
Paid Department of Health and Welfare	<u>2,475.19</u>
	\$ 524.81

OTHER TOWN POOR

Cash Receipts	\$175.78
Paid Town of Stonington	125.78
Paid Town of Castine	50.00

SPRING LOWER SUNSET

Appropriation	\$50.00	
Balance, 1963	<u>42.75</u>	\$92.75
Expenditures		<u>\$27.19</u>
Balance to Surplus		\$64.56

RENTAL STONINGTON GYM

Appropriation	\$1,000.00
Paid Town of Stonington	1,000.00

SCHOOL ASSESSMENT

Assessed	\$4,000.00
Paid School District	4,000.00

LIBRARY

Credits

Appropriation	\$350.00
State of Maine	35.00
	\$385.00

Debits

Paid Chase Emerson Memorial Library	\$385.00
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COST OF FIRE (HASKELL'S)

From State of Maine, (1/2 Cost)	\$25.86
Paid Out	<u>\$51.72</u>
Overdraft	\$25.86

MAINE PUBLICITY BUREAU

Appropriation	\$75.00
Paid State of Maine	75.00

STREET LIGHTS

Appropriation	\$510.00	
Balance 1964	<u>2.80</u>	\$512.80
Paid Stonington & Deer Isle Power Co.		<u>\$484.75</u>
To Surplus		\$ 28.05

CELEBRATION - JULY 4TH

Appropriation	\$300.00
Paid Town of Stonington	300.00

CARE OF OLD CEMETERY

Appropriation	\$150.00
Paid Martin Snowden	150.00

CARE OF REACH CEMETERY

Bangor Savings Bank	\$42.00
Paid Martin Snowden	40.00
Paid Ruth Torrey	2.00

REACH CEMETERY

New England Telephone & Telegraph	\$108.50
Paid Bangor Savings Bank	108.50

PURCHASE OF SANDER

1963 Balance	\$ 31.00	
Appropriation	<u>500.00</u>	
		\$ 531.00
Paid Howard Fairfield		\$ 531.00

PLANNING COMMITTEE

Balance 1963	\$72.93
Expenditures	None
To Surplus	\$72.93

ADDITION TO SCHOOL

Credits

Authorized Loan Berlin National Bank	\$30,000.00
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Debits

Supplies	\$ 875.56	
Engineer	101.50	
Contractor	24,222.33	
Insurance	323.48	
Architect	1,453.34	
Electrician	140.55	
Misc.	<u>55.50</u>	
		\$27,167.26
Balance		\$ 3,074.51
Refund (Insurance)		\$241.77

PAYMENT SCHOOL CONSTRUCTION LOAN

Paid Berlin National Bank	\$3,000.00
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INTEREST ACCOUNT

Credits

Balance	\$400.86
Appropriation	10.00
Other	533.37

Debits

Paid Berlin National Bank	\$412.50
Paid Bar Harbor Banking & Trust	<u>\$150.00</u>
	\$562.50

TRUST FUNDS (PERPETUAL CARE)

From 1963	\$659.58
Paid Bangor Savings Bank	\$659.58

WITHHOLDING TAX

	\$6,850.16
Paid State of Maine	\$6,850.16

SHELLFISH CONSERVATION

Appropriation	\$200.00
Expenditures	None
To Surplus	\$200.00

GENERAL WELFARE

Credits

Balance 1963	\$3,478.67	
Appropriation	1,000.00	
Appropriation, Surplus Food	415.37	
From Excise	<u>800.00</u>	
		\$5,694.04

Debits

Surplus Food	\$ 909.46	
Bragdon Funeral Home,		
(Two Cases)	335.00	
Barbara Fuller, M.D., Birth	215.00	
All Others	<u>1,812.92</u>	
		\$3,272.38
To Surplus		\$2,321.66

COST & COPYING BIRTH RECORDS

Appropriation	\$225.00
Expenditures	\$ 77.82
To Surplus	\$147.18

POLICE

Balance 1964	\$917.13
Paid Town of Stonington	\$675.34
To Surplus	\$241.29

TOWN DUMP

Credits

Appropriation	\$250.00
Balance 1964	<u>148.63</u>
	\$398.63

Debits

Cash Payments	\$378.10
To Surplus	\$ 20.53

WORKMEN'S COMPENSATION

Credits

Balance 1964	\$126.26	
Appropriation	<u>550.00</u>	
		\$676.26

Debits

Paid E. W. Pickering	\$383.33
To Surplus	\$292.93

FIRE CHIEF

Appropriation	\$350.00
Paid Norman Haskell	\$350.00

FIRE DEPARTMENT & EQUIPMENT

Appropriation	\$1,700.00
Paid Fire Department	\$1,700.00

PROCESSING I. D. CARDS

Appropriation	\$250.00
Paid Vera Billings	\$200.00
Madelyn Eaton	\$ 40.00

TOWN HALL HEAT & LIGHT

Credits

Balance	\$265.17	
Appropriation	<u>450.00</u>	
		\$715.17

Debits

Cash Payments		<u>\$387.87</u>
	To Surplus	\$327.30

TOWN HOUSE REPAIRS

Credits

Balance 1964	\$ 77.00	
Appropriation	200.00	
Other	<u>.57</u>	
		\$277.57

Debits

Expenditures		\$ 57.12
	To Surplus	\$220.45

SCHOOL REPORT

SCHOOL COMMITTEE

Daniel Torrey, Chairman	Term expires March 1965
Warren Gray	Term expires March 1966
Ralph Waldron	Term expires March 1967

TEACHING STAFF

Elementary School

	Salary
Virginia Kenney, Principal--Grade Four	\$5,000
Dorothy Bakeman--Grades Seven & Eight	4,200
Dorothy Eaton--Grades Five & Six	3,850
Eileen Black--Grades Two & Three	3,900
Edith Snowden--Grades One & Two	3,400
Marion Harding--Sub-Primary	3,850
Beatrice Anderson--Remedial Reading	1,140

High School

Ronald Moody,	
Principal--Commercial & Driver Education	\$5,500
Roger Whitney--Social Studies & Coach	4,800
William Donnell--English	5,000
Richard Pratt--Mathematics & Science	5,500
Anne Fontaine--French (1/2 Day)	2,450
Fred Carlton--Music	5,000

SUPERINTENDENT OF SCHOOLS

Ozias H. Bridgham	2,355
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SCHOOL UNION SECRETARY

Mary L. Blackmore	1,154
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CONVEYANCE & JANITORIAL STAFF

Clifford Eaton

Wilfred Weed

DEER ISLE SCHOOL LUNCH

Josephine Pickering

Manager

Shirlie Hutchinson

Assistant

REPORT OF THE SUPERINTENDENT OF SCHOOLS

I submit herewith the financial report of the school department, the budget of the school committee, and my fourth annual report as superintendent of schools.

School enrollment reported during the fall term was as follows: Sub-Primary, 20; Grade One, 13; Grade Two, 24; Grade Three, 13; Grade Four, 21; Grade Five, 12; Grade Six, 11; Grade Seven, 15; Grade Eight, 21; Grade Nine, 16; Grade Ten, 17; Grade Eleven, 17; Grade Twelve, 19; Post Graduate, 1. Elementary School Total (Sub-Primary - Grade 8), 150; High School Total (Grades 9 - 12), 70; Total of all grades 220.

Teachers new to the teaching staff this year are: Eileen Black, Grades 2 & 3; Dorothy Bakeman, Grades 7 & 8; Anne Fontaine, French; Roger Whitney, social studies and coaching; and Richard Pratt, mathematics and science.

Important improvements to the school plant and program 1964 were:

- (1) The addition of classroom space at the elementary school. Construction was done by A. B. Herrick & Sons, Blue Hill, and was completed in time for occupancy in September. Grade 8, which was previously housed in the Masonic Hall, now occupies part of this new facility.
- (2) Piping of central heat from the high school building into the Masonic Hall classrooms.
- (3) The purchase of approximately \$3,200 worth of new physics laboratory equipment. Fifty per cent of the money spent in this area reimbursed by Federal government under the provisions of the National Defense Education Acts.

At the 1964 town meeting \$1,000 was appropriated for the

construction of inside corridors to the high school toilet facilities. Later consideration indicated the plan to be impractical. The school committee, therefore, recommends transfer of the \$1,000 to Maintenance of Plant and Equipment Account. (See article in warrent).

The supplementary reading program at the elementary school, under the direction of Mrs. Frank Anderson, has been expanded to two full days per week because of its effectiveness and overall contribution to the educational structure.

The 1965 budget submitted by the school committee is, because of necessity, conservative. Deer Isle's state subsidy for the ensuing year will decrease from \$32,077 to \$26,640. (17%). The subsidy loss is mainly due to a \$100,000 increase in state valuation of local property and a slight decrease in school enrollment during the previous two-year period. The \$5,437 loss in state aid funds must be replaced by local taxation.

Once again, I express my appreciation to Mrs. Blackmore, school union secretary; school committee members; and municipal officers for their assistance and cooperation throughout the year.

Respectfully submitted,

Ozias H. Bridgham

Superintendent of Schools

FINANCIAL REPORT

OF THE SCHOOL DEPARTMENT

For Year Ending January 15, 1965

SCHOOL OPERATING EXPENSES

Receipts

Beginning Balance	\$ 1,394.93	
Town Appropriation	45,900.00	
State Subsidy,		
Balance due on '63 Driver Ed.	28.47	
State Subsidy,		
General Purpose Aid	32,077.00	
State Subsidy,		
Professional Credits	100.00	
State Subsidy,		
1964 Driver Education	136.60	
State Subsidy,		
Science Extension Course	70.00	
Rental of Elementary School	15.01	
Reimbursement for Tutoring,		
Diedre Taylor	459.00	
Holt, Rinehart & Winston		
(outstanding check)	<u>14.23</u>	
Total Receipts		\$80,195.24

Expenditures

Administration:	
Salaries	\$ 3,538.20
Office Supplies	75.25
Instruction:	
Teachers' Salaries	\$54,419.19
Textbooks	1,674.32
Library & Audio-Visual	604.67
Teaching Supplies	1,528.00
Miscellaneous Supplies	158.00
Driver Training	650.90

Transportation:

Salaries	\$ 2,735.76
Contracted Services	15.00
Bus Insurance	306.60
Bus Expenses	2,555.63

Operation of Plant & Equipment:

Janitor's Salaries	\$ 4,294.32
Contracted Services	353.00
Heat	1,643.47
Utilities	1,381.41
Janitor Supplies	980.90
Misc. Expense	2.00

Fixed Charges:

Insurance	\$ 118.73
Rental of Chapel and Office	178.00

Health Services:

Mental Health	\$ 200.00
School Physician	<u>50.00</u>

Total Expenditures	<u>\$77,463.35</u>
Balance, January 15, 1965	\$ 2,731.89

Estimated Receipts 1965-66

Balance Forward	\$ 2,731.89	
Estimated State Subsidy,		
General Purpose Aid	26,585.00	
Estimated State Subsidy,		
Driver Education	130.00	
Estimated Tuition	315.00	
Necessary Town Appropriation	<u>53,500.00</u>	
Total Estimated Receipts		\$83,261.89

Estimated Expenditures, 1965-66

Administration:

Salaries	\$ 3,655.00
Office Supplies	100.00
Professional Expenses,	
School Committee	75.00

Instruction:

Teachers' Salaries	\$57,700.00
Textbooks	1,700.00
Library & Audio-Visual	1,500.00
Teaching Supplies	1,750.00
Miscellaneous Supplies	250.00
Driver Training	650.00

Transportation:

Salaries	\$ 2,750.00
Bus Insurance	335.00
Bus Expenses	2,500.00

Operation of Plant & Equipment:

Janitors' Salaries	\$ 4,615.00
Contracted Services	125.00
Heat	1,750.00
Utilities	1,500.00
Janitor Supplies	1,000.00

Fixed Charges:

Insurance	\$ 250.00
Rental of Chapel and Office	200.00

Health Services:

Mental Health	\$ 200.00
School Physician	50.00

Tuition	\$ 500.00
Emergency Fund	<u>106.89</u>

Total Estimated Expenditures	\$83,261.89
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MAINTENANCE OF PLANT, EQUIPMENT & CAPITAL OUTLAY

Beginning Balance	\$ 391.21	
Appropriation	3,500.00	
N. D. E. A., Title III Funds	1,897.08	
Deer Isle High School	<u>180.74</u>	
Total Receipts		\$ 5,969.03
Total Expenditures		<u>5,592.98</u>
Balance, January 15, 1965		\$ 376.05

HEATING ACCOUNT

Town Appropriation	\$2,000.00	
Total Expenditures	<u>1,809.08</u>	
Balance, January 15, 1965		\$ 190.92

SCHOOL LUNCH ACCOUNT

Town Appropriation	\$ 725.00	
Total Expenditures	<u>326.93</u>	
Balance, January 15, 1965		\$ 398.07

STUDENT BODY ACTIVITIES

Town Appropriation	\$ 800.00
Total Expenditures	800.00

RETIREMENT AND INTEREST ON BUS NOTE

Town Appropriation	\$1,962.51
Total Expenditures	1,962.51

INSIDE CORRIDORS

Unexpended Balance, January 15, 1965	\$ 1,000.00
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RECOMMENDED APPROPRIATIONS

School Operating Expenses	\$53,500.00
Maintenance of Plant & Equipment & Capital Outlay	2,000.00
School Lunch	200.00
Student Body Activities	800.00

(School committee recommends that the unexpended balance of the Heating Account (\$190.92) and the unexpended balance of the Inside Corridor Account (\$1,000.00 be transferred to Maintenance of Plant and Equipment & Capital Outlay Account).

DEER ISLE SCHOOL DISTRICT
TREASURER'S REPORT

Cash on Hand January 15, 1964	\$ 7,234.32
1964 Assessment	4,000.00
Interest on Savings Account	75.50
Sale of Replaced Pump	<u>25.00</u>
	\$11,334.82

Expenditures:

Bond Payment	\$3,000.00	
Interest on Bonds	771.88	
Treasurer's Bond	16.00	
Trust Fee	10.00	
Audit	27.45	
Boiler Insurance	35.91	
Fire Insurance	266.32	
Boiler Water Treatment	<u>13.64</u>	
		\$ 4,141.20

Balance, Cash on Hand January 15, 1965	\$ 7,193.62
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Less:

Reserve for Bond & Interest	\$1,445.62	
Reserve for Repairs	<u>2,345.52</u>	
		\$ 3,791.14

Balance Available for 1965	\$ 3,402.48
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ASSETS AND LIABILITIES, JANUARY 15, 1965

Assets:

Cash in Checking Account	\$ 4,300.46	
Cash in Savings Account	2,893.16	
Land and Building	76,348.32	
Furniture and Equipment	<u>5,041.54</u>	
		\$88,583.48

Liabilities:

Bonds Outstanding	\$31,000.00
Investment	50,389.86

Reserve for Bond and Interest	1,445.62	
Reserve for Major Repairs	2,345.52	
Available for 1965	<u>3,402.48</u>	
		\$88,583.48

The above figures are for the original building only. They do not include cost of the two room addition completed this year as this addition was made by the Town, not by the School District.

The School District however is insuring the entire building. Coverage is for eighty-five thousand dollars on the building and six thousand on contents.

REPORT ON DEER ISLE ELEMENTARY SCHOOL ADDITION

At the 1964 town meeting the selectmen were authorized to borrow a maximum of \$30,000.00 for the purpose of constructing and equipping two classrooms and a storage room to be attached to the Deer Isle Elementary School.

The school committee, school district trustees, and selectmen each appointed a representative to serve as a member of the building committee. Members appointed were Emery Cole, Daniel Torrey, and Clark Hill.

Nicholas Holt of Krumbhaar and Holt Associates, Ellsworth, was employed by the committee to serve as architect for the design and construction of the two-room equivalent.

A. B. Herrick & Son, Blue Hill, submitted the low bid on the proposed construction specifications and was awarded the contract by the committee. Bids were submitted, also, by F. P. & C. H. Murray, Cape Elizabeth; Emmons L. Shea, Ellsworth; Prin Allen & Son, Brooklin; and Philip Wessel, Blue Hill.

Construction was begun early in July, and the building was ready for occupancy, with the exception of minor details, at the opening of school in September.

Financial Accounting

Receipts:

Loan, Berlin National Bank	\$30,000.00	
Insurance Refund	<u>241.77</u>	
Total Receipts		\$30,241.77

Expenditures:

Supplies	\$ 875.56
Engineer	101.50
Contractor	24,222.33
Insurance	323.48
Architect	1,453.34
Electrician	140.55
Misc.	<u>50.50</u>

Total Expenditures	<u>\$27,167.26</u>
Balance	\$ 3,074.51

In addition to the preceding account, the town will, also, receive a state reimbursement of approximately \$725 to help defray architectural expenses.

The specifications and plans of the construction project as accepted by the State department of Education, Bureau of Health and Welfare, and Office of Fire Insurance are stored in the safe at the elementary school.

I express my gratitude to the architect, contractor, and members of the local committee for their concerted efforts during the planning and construction of the school addition. All problems arising from the project were resolved in a cooperative and professional manner.

Ozias H. Bridgham, Secretary

REPORT OF THE TOWN CLERK

DEER ISLE, MAINE

January 16, 1964 to January 15, 1965

Records were made on the following:

- Town Meeting, March 2, 1964
- Oaths of Officers Appointed and Elected by The Town
- Bond for Treasurer
- Caucuses of Both Political Parties
- Special Town Meeting, June 4, 1964
- Primary Election, June 5, 1964
- General Election, Nov. 3, 1964
- Notice of County Commissioner's Hearing, Dec. 4, 1964
- Permit for Weir # 1222
- 4-Petitions and Orders for Tel. Company

Vital Statistics Recorded:

- 18 Births
- 32 Deaths
- 14 Marriages

Dogs Licensed:

- 57 Males
- 49 Spayed Females
- 10 Females

Hunting and Fishing Licenses 230

Building Permits 21

Victualer's Licenses 7

Christmas Tree Certificates of Reg. 11

REMARKS

All dogs four months or older should be licensed by April 1, 1965.

Be sure and apply for your building permit, if you are building new or making additions.

For a Hunting or Fishing License, a resident shall present a poll tax receipt from the town where he resided in the year immediately preceding the date of application or a valid State of Maine motor vehicle operators unexpired license bearing the applicant's name or show that by law, he is not required to pay a poll tax.

Respectfully submitted,
Berenice Barbour, Town Clerk

PUBLIC HEALTH NURSING SERVICE

Nursing service is provided to the Town of Deer Isle through the Division of Public Health Nursing. The public health nurse is available to guide the community through its families in the planning and execution of a local health program to meet the needs of the people. Through home visiting with families in the community, the public health nurse is able to assess the unmet needs of all age groups.

In the home your nurse observes the growth and development of preschool and school children and encourages parents to have their children protected against communicable diseases. When deviations from normal development are noted, parents are advised to seek medical supervision as soon as possible.

The school health program offers continuity of health supervision to school children. Each year health examinations are offered to children in the fourth, seventh and eleventh grades. Parents are urged to attend these health examinations. This year thirty-five students were examined with two parents present. The students in the sub-primary and seventh grades were given the tuberculin skin test. The audiometer was used to test the hearing of selected students.

Adults are encouraged to recognize their own needs and those of the community so they may develop action to meet these needs. The local health committee, a representative of the community, has significant value in the planning and execution of a health program to meet community needs. I would like to thank the members of the health committee, the school personnel and all others who helped with the local health program.

Respectfully submitted,
Margaret A. Clark, R.N.

REPORT OF CHAMBER OF COMMERCE

The Deer Isle-Stonington Chamber of Commerce reports that it has been able to continue its services to the two communities on Deer Isle during 1964. This has been made possible by the appropriations which it receives from these Towns and to the efforts of its officers, directors and members. Without the Town appropriations, its effectiveness would be cut to such a degree that it could not function properly. It, therefore, thanks the voters and taxpayers for providing the means to allow it to serve them.

The booth, at the "Triangle" on Little Deer Isle, was kept very busy despite the bad weather. Nearly the same number of persons signed in as did in 1963, but more expressed a desire or the intention of acquiring property on the Island. So great was the interest in Deer Isle, that it was necessary to print a second edition of the brochure and map. This made a total of 7,500 of both. The supply was virtually exhausted before Labor Day, so 10,000 copies are envisaged for 1965.

As a trial, 500 large sized maps of the Island were printed to be sold by local stores. Again, the demand was so great that a second printing was necessary. A new map will contain geological information. Many people have asked for this.

One of the bus tours from Boston now stops at Deer Isle for lunch, and makes a scenic trip around the Island. The various restaurants and lobster eating places have done a record business with much "off island" trade.

The Chamber and its creation of the "Island Development Corporation", served as the focal point for the bond drive necessary to save the largest industry on the Island. The efforts of the officers and directors of both, plus the magnificent work done by the quarry workers in soliciting "door to door" resulted not only in the subscription being filled, but in an oversubscription.

The officers and directors wish again to thank the Town officers and citizenship of the two Towns, the membership - both islanders and off-islanders - for their support, and the professional secretary and her volunteer assistants at the booth.

Every person on the Island is eligible for membership. We welcome them to join and help us in our task.

Respectfully submitted,
Board of Directors and Officers
Deer Isle-Stonington Chamber of Commerce

CHASE EMERSON MEMORIAL LIBRARY

Brought Forward	\$188.70	
Receipts:		
Town of Deer Isle	\$350.00	
State of Maine	35.00	
Gifts of Friends	163.88	
Benefit Film	59.94	
Fines and Lost Books	60.50	
Sale of Duplicates	13.55	
Profit on Sales of Books and Notepaper	<u>58.17</u>	
		\$929.74
Expenditures:		
Books (332)	\$586.20	
Supplies	54.78	
Insurance and Bank Charges	33.72	
Heat and Light	64.14	
Advertising	6.00	
Labor	<u>2.00</u>	
		<u>\$746.84</u>
Balance Available for 1965		\$182.90

833 books were added in 1964, 332 by purchase, 501 through gifts from donors whose generosity enabled us to replace worn volumes with fresher ones and to pass along 262 duplicates to other libraries, to a hospital and to the high school.

The State stipend, (\$35.00), to be spent for nonfiction only, paid for the following varied fare:

The Living Sea
Of Stars And Men

Public Gardens And Arboretums Of		
	The U. S.	Roberts
Lost World Of Quintana Roo		Peissel
The Fabulous Country		Laughton
Green Medicine		Krieg
U. S. Peace Corps		Whittlesey
The DeGaulle Nobody Knows		Hatch
Story Of My Life		Keller
Portrait Of Myself		Bourke-White
John F. Kennedy And The PT 109		Tregaskis
Seeing Fingers: The Story Of Louis		
	Braille	DeGering
The Fire Next Time		Baldwin
Masks And Mask Makers		Hunt & Carlson
ABC Of Early Americana		Sloane
Parkinson's Law		Parkinson
I, Michelangelo, Sculptor		Stone
Richer By India		Scovel
Enchantment Of Canada		Wood
Enchantment Of Mexico		Wood

In the spring we added more French, Spanish, German and Latin books to our foreign language collection and now have, also, an Elementary Italian Grammer and a First Greek Reader.

High point in our summer season was reached when we counted 35 small people at one of Miss Murray's delightful Wednesday afternoon story sessions. In August Miss Prall kindly answered our appeal and we added Saturday afternoon story hours.

Autumn brought not only the usual change in library hours (none on Saturday) but a new Wednesday opening hour to accommodate high school students during their lunch period. The library is now open Wednesday afternoon from 12 to 4. We have many of the books on the high school reading lists and are adding others as rapidly as possible. Books we do not own we can borrow from the State or from other libraries, on request of reader. This we have done frequently in 1964.

Circulation figures for the year show adult books taken 5,300, children's 4,299. 411 periodicals, pamphlets and films are in-

cluded.

We add books every week and try to have something of interest for all ages and all reading tastes. This is your library; we hope you will use it.

Respectfully submitted,
Marjorie Hill, Librarian

FIRE DEPARTMENT

TO REPORT A FIRE, DIAL 348-2325 AND GIVE TYPE OF
FIRE AND LOCATION.

Balance January 15, 1964	\$ 316.06
Appropriation for Operating Expenses	1,400.00
Appropriation for 2 1/2 Inch Hose	<u>300.00</u>
	\$2,016.06

Operating Expenses:

S. Pickering & Son, Fire Alarm Agreement	\$ 200.00
Drivers	105.00
Maintenance of Trucks	117.42
Care of Building, Grounds & Reservoir	95.22
Equipment & Supplies	50.00
Telephone Alarm System	274.80
Lights and Power	37.04
Heat	99.53
Insurance on Trucks	174.40
Insurance on Equipment	56.80
Insurance on Building (3 Years)	32.07
Bank Service Charges	<u>4.77</u>
Total Operating Expenses	\$1,247.05

200 Feet 2 1/2 Inch Hose	<u>\$ 283.96</u>
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Total Expenditures	<u>\$1,531.01</u>
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Balance January 15, 1965	\$ 485.05
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During the year, the department responded to six chimney fires, two house, seven grass, one forest, one car, three town dump, and one false alarm, a total of twenty-one runs.

The association has furnished fire safety posters to both schools and next spring will hold a class on fire fighting methods for all High School boys who are interested.

During the past year, the northern boundary of the fire house lot was established by a quitclaim deed from Mr. and Mrs. Ferdinand Ward. A year ago, we established the southern boundary by a quitclaim deed from Mr. and Mrs. Oscar Keiser. Mr. Keiser very generously gave enough of his land to allow enlarging our fire house if a third truck is ever needed. We hope to establish bounds in the same way for the reservoir property which the association purchased in 1961.

Gifts to the association this year totaled \$170.00.

REPORT OF DEER ISLE PLANNING BOARD

Since August 1964, when the Deer Isle Planning Board of five members and two associate members were appointed, several meetings have been held to discuss procedure and recommendations for a tentative master comprehensive Plan to be submitted to the Town for its consideration.

At an early meeting the Board agreed that major purposes of its suggested Plan should be to assure as far as possible; the continued unspoiled scenic attraction of Deer Isle; to keep the Town a residential area, with all necessary services and recreational facilities as are deemed necessary to that end; to conserve its resources and to encourage fishing, forestry and agricultural pursuits, as have always been a part of the economy, any new industry to be clean and attractive, if the Town is to find a place for it, and to guide our development, in accord with such objectives.

Shortly after its first meeting, the Board wrote all Town, civic religious, fraternal and service groups, asking them to send in suggestions for future development of Deer Isle. Later, a Board meeting was held at which representatives of these groups and individuals were present and submitted their suggestions, supplementing the answers received to our written request. These have been most helpful and the cooperation of so many persons and organizations is greatly appreciated.

As many neighboring Towns are considering the same influences and purposes as we are, several conferences have been held by our Board with the State of Maine Department of Economic Development, the Bangor, Blue Hill, Sedgwick, and Castine Planning Boards, as well as with U. S. Senators Smith and Muskie, and other Federal sources. Much information has been obtained from State of Maine authorities, including the Sewell Company and the University of Maine, and sources in New Jersey, Connecticut, Georgia, Florida and Massachusetts.

The Board has been preparing a simple, basic tentative Plan for residential, commercial and agricultural areas, and considering enabling ordinances.

Because of the individual and particular aspects of the situation in Deer Isle, as is the case in each community, we wish to give intensive and thorough study to our proposals, but it is the hope of the Board to present tentative suggestions to the Town for consideration and amendment within the next two months.

Respectfully submitted,

DEER ISLE PLANNING BOARD

Wm. Sherman Greene, Jr., Chairman

DEER ISLE PLANNING BOARD

Wm. Sherman Greene, Jr., Chairman	Term Expires 1965
Hiram W. Woodward	Term Expires 1966
Elisabeth B. Godard, Secretary	Term Expires 1967
Daniel W. Torrey	Term Expires 1968
Augustus C. Heanssler	Term Expires 1969

ASSOCIATE MEMBERS

Essie Beck	Term Expires 1969
Eugene B. Eaton	Term Expires 1969

THE WARRANT

To Berenice Barbour of the Town of Deer Isle,
in the County of Hancock:

GREETINGS:

In the name of the State of Maine, you are hereby required to notify the inhabitants of the Town of Deer Isle, in said County qualified by law to vote in Town affairs, to meet at the Town Hall in said Town, on Monday, the first day of March, A.D. 1965 at seven twenty-five in the forenoon, then and there to act on the following articles namely:

Article:

- 1 To choose a moderator to preside at said meeting.
- 2 To see if the Town will authorize the Moderator to appoint three tellers.
- 3 To elect Town Officers for the ensuing year.
- 4 To vote the selectmen's salaries for the ensuing year.
- 5 To vote the compensation of the Overseers of the Poor for the ensuing year.
- 6 To vote the compensation of the Assessor's of Taxes for the ensuing year.

- 7 To see if the Town will vote to raise or appropriate the sum of \$50.00 to pay for Treasurer-Collector's Bond for the ensuing year.
- 8 To vote the Treasurer-Collector's salary for the ensuing year.
- 9 To vote the salary of the School Committee for the ensuing year.
- 10 To see what sum of money the Town will vote to raise or appropriate for the Health Officer for the ensuing year.
Recommended: \$1,000.00.
- 11 To see what sum of money the Town will vote to raise or appropriate to heat and light the Town Hall.
Recommended: \$450.00.
- 12 To see what sum of money the Town will vote to raise or appropriate for Administration purposes for the ensuing year.
Recommended: \$5,500.00.
Received from Excise: \$1,500.00.
- 13 To see what sum of money, if any, the Town will vote to raise or appropriate for general Welfare for the ensuing year.
Recommended: \$2,000.00.
Received from Excise: \$500.00.
- 14 To see what sum of money, if any, the Town will vote to raise or appropriate for refrigeration,

freight and handling of surplus food for the ensuing year.

Recommended: \$1,200.00.

- 15 To see what sum of money, if any, the Town will vote to raise or appropriate for the Aid to Dependent Children.

Recommended: \$3,000.00.

- 16 To see if the Town will accept an Ordinance, as enacted at a Special Town Meeting, June 4, 1964, pertaining to a closed season and the digging of clams in Deer Isle. The Ordinance as enacted; A closed season for the digging of clams in Deer Isle, Hancock County, the time being from June first to September first, 1964 and each year thereafter.

Digging of clams in Deer Isle, Hancock County during the closed season----- No clams shall be taken from the flats within the limits of the Town of Deer Isle, Hancock County in any year during the closed season, provided that any person may take from the flats not more than one peck in any one day.

"This shall not interfere with any law relating to taking of shell fish for bait for fisherman."

It shall be unlawful for any person not a resident of the Town of Deer Isle, Hancock County to dig clams within the limits of said Town, except that non residents may take from the flats not more than one peck in any one day, it being for food.

Definitions:

The following words as used in this Ordinance have meaning indicated after each, unless a different meaning is clearly intended by the context:

- A. Shellfish, The Word "Shellfish" means soft-shell clams, quahogs and mussels.
- B. Municipality, The Word "Municipality" means the Town of Deer Isle, Maine.
- C. Resident, The word "Resident" when it applies to the municipality means a person, who has resided in the State of Maine for at least six months next prior to the time his claim of such residence is made, and who has resided in this municipality for at least three months next prior to the time his claim of such residence is made.

Penalty:

Whoever violates any provision of this Ordinance shall be punished by a fine of not more than \$10.00 or by imprisonment for not more than 30 days.

Former Ordinance repealed, The Ordinance entitled a closed season and the digging of clams in the Town of Deer Isle, County of Hancock enacted at a Special Town Meeting, June 4, 1964 is hereby repealed.

Effective Date, This Ordinance becomes effective immediately after it's adoption by this municipality.

- 17 To see what sum of money, if any, the Town will vote to raise or appropriate for police protection, said officer, if any, to be appointed by the Selectmen.

Recommended: \$2,800.00.

- 18 To see if the Town will vote to combine it's police department with Stonington.

- 19 To see if the Town will vote to raise or appropriate the sum of \$200.00 for Public Health Nursing in Deer Isle, said sum to be expended by the State Department of Health and Welfare, Bureau of Health for local service.

- 20 To see what sum of money, if any, the Town will vote to raise or appropriate for the support of the Hancock County Mental Health Association.

Recommended: \$150.00.

- 21 To see what sum of money, if any, the Town will vote to raise or appropriate for the Health Council to use for the Immunization vaccines for school children during the year.

Recommended: \$200.00.

- 22 To see what sum of money, if any, the Town will vote to raise or appropriate for the Chase Emerson Memorial Library for the ensuing year.

Recommended: \$350.00.

23 To see what sum of money, if any, the Town will vote to raise or appropriate to cover interest charges for the ensuing year.

Recommended: \$500.00.

24 To see what sum of money, if any, the Town will vote to raise or appropriate for street lighting for the ensuing year.

Recommended: \$500.00.

25 To see what sum of money, if any, the Town will vote to raise or appropriate for the Economic Betterment of the Island, Said sum to be used by the Deer Isle-Stonington Chamber of Commerce.

Recommended: \$300.00.

26 To see what sum of money the Town will vote to raise or appropriate for Memorial Day Exercises.

Recommended: \$50.00.

27 To see what sum of money, if any, the Town will vote to raise or appropriate for the purpose of a celebration on July Fourth, the celebration in conjunction with the Town of Stonington.

Recommended: \$300.00.

28 To see if the Town will vote to raise or appropriate the sum of \$75.00 to be paid to the State of Maine Publicity Bureau to be expended and used for advertising the natural resources, advantages and attractions of the State of Maine in accordance with the provisions of Chapter 91, Section 108 of the revised Statutes of 1954.

- 29 To see what sum of money, if any, the Town will vote to raise or appropriate for the care of the Old Cemetery.

Recommended: \$150.00.

- 30 To see if the Town will vote to accept a \$200.00 Trust Fund for perpetual care of the cemetery lot of Harry Powers.

- 31 To see if the Town will vote to accept from the Bragdon Funeral Home a burial lot, located at Gray's Hill Cemetery, Little Deer Isle.

- 32 To see what sum of money, if any, the Town will vote to raise or appropriate for the care of the Town Dump, said sum to be used under the supervision of a custodian appointed by the Selectmen.

Recommended: \$600.00.

- 33 To see if the Town will vote to grant the Selectmen the authority to pay State Wages to men working on Town Roads to conform with any raises the State may grant from time to time.

- 34 To see what sum of money, if any, the Town will vote to raise or appropriate for the purpose of cutting bushes on Town Roads.

Recommended: \$700.00.

- 35 To see what sum of money, if any, the Town will vote to raise or appropriate for State Aid Construction, in addition to amounts regularly raised for Highways and Bridges, under provisions of

Section 25 and 29. Chap. 20 R.S. 1944 as amended.

Last year recommended from surplus:

\$1,066.00.

Recommend: 2 units - \$600.00 each.

- 36 To see what sum of money, if any, the Town will vote to raise or appropriate to continue the Reach Road Tarring Project.

Recommended: \$1,000.00.

- 37 To see what sum of money, if any, the Town will vote to raise or appropriate to be used in the painting, spraying, tarring and patching Town roads.

Recommended: \$6,500.00.

Received from Excise: \$1,500.00.

- 38 To see what sum of money, if any, the Town will vote to raise or appropriate for snow removal.

Recommended: \$6,000.00.

Received from Excise: \$1,000.00.

- 39 To see if the Town will vote to accept and maintain the private way of Fountain Davis. Length approximately $\frac{2}{5}$ of a mile.

- 40 To see what sum of money, if any, the Town will vote to raise or appropriate for Highways and Bridges on Town Roads.

Recommended: \$6,500.00.

Received from surplus: \$1,500.00.

- 41 To see what sum of money, if any, the Town will vote to raise or appropriate for the purpose of

tarring the French Camp Road, so called.
Recommended: \$1,400.00.

- 42 To see if the Town will vote to authorize the Selectmen to transfer the three room addition of the Elementary School to the Trustees of the Deer Isle School District in accordance with the Chapter 8, Section 7, of the 1951 edition of the private and special laws of the State of Maine.
- 43 To see what disposition the Town wished to make of a sum of money in the amount of \$3,074.51, said sum being the difference between the construction cost of the Elementary School addition and the \$30,000.00 loan.
- 44 To see what sum of money, if any, the Town will vote to raise or appropriate to start a ball field on the Elementary School grounds under the supervision of the Trustees of the Deer Isle School District.
Recommended: \$500.00.
- 45 To see if the Town will authorize the transfer of the unexpended balance of the High School Heating Account and the unexpended balance of the High School Corridor Construction account to the maintenance of the School Plant, Equipment and Capital Outlay Account.
- 46 To see what sum of money, if any, the Town will vote to raise or appropriate in the amounts and for the purposes as presented in the School budget as follows:

School Operating Expenses:

School Committee recommends:

\$53,500.00.

Maintenance of School Plant & Equipment
and Capital Outlay School Committee re-
commends: \$2,000.00.

School Lunch - School Committee recom-
mends: \$200.00.

Student Body Activities School Committee
recommends: \$800.00.

- 47 To see what sum of money, if any, the Town will vote to raise or appropriate for the purchase of the three-acre lot currently owned by Kenneth Haskell and adjoining the property of the Deer Isle Elementary School on the southern side.

Recommended: \$600.00.

- 48 To see if the Town will vote to raise or appropriate the sum of \$1,000.00 for the rental of the Stonington Gymnasium for High School basketball.

- 49 To see if the Town will vote to authorize the Assessor's to assess the necessary sum for payment plus interest on the School Construction Loan. This action to be continued from year to year until final payment.

- 50 To see if the Town will vote to authorize the School Board to extend the Reach run of the School Bus from its present turning point to Oak Point.

51 To see what sum of money, if any, the Town will vote to raise or appropriate for the purpose of converting the first floor of the Town Hall to a gymnasium and public auditorium.

52 To see what sum of money, if any, the Town will vote to raise or appropriate to be used in Improving the Town Hall for the purpose of Basketball practice and school activities.

Recommended: \$1,600.00.

53 To see what sum of money, if any, the Town will vote to raise or appropriate to pay it's share of the Social Security Plan.

Recommended: \$1,000.00.

54 To see what sum of money, if any, the Town will vote to raise or appropriate to pay the necessary insurance or compensation premium to cover Town employment and to vote the Selectmen the authority to sign assents.

Recommended: \$550.00.

55 To see if the Town will authorize the Selectmen to settle and collect unpaid taxes prior to the year 1961.

56 To see if the Town will vote to authorize the selectmen to sell and convey property acquired by the Town by Tax liens as they deem advantageous to the Town and to execute Quitclaim Deeds for the same.

57 To see what sum of money, if any, the Town will

vote to raise or appropriate to be used by the Selectmen for the maintenance and repair of the Town Hall.

Recommended: \$100.00.

- 58 To see what sum of money, if any, the Town will vote to raise or appropriate to be used by the Deer Isle Planning Board appointed Aug. 21, 1964 for the expense of the Board.

Recommended: \$100.00.

- 59 To see what sum of money, if any, the Town will vote to raise or appropriate for the salary of the Town Fire Chief and Fire Warden.

Recommended: \$350.00.

- 60 To see what sum of money, if any, the Town will vote to raise or appropriate for the normal operating expense of the Fire Department.

Recommended: \$1,200.00.

- 61 To see if the Town will vote to raise or appropriate the sum of \$200.00 towards the purchase of a new portable pump, the balance of the cost to be paid by the Association funds.

- 62 To see what sum of money, if any, the Town will vote to raise or appropriate, to be used for the care and maintenance of the Public Spring at Sunset.

Recommended: \$100.00.

- 63 To see if the Town will vote to raise or appropriate the sum of \$100.00 to be used for the Re-

vised Statutes of Maine 1964.

- 64 To see what sum of money, if any, the Town will vote to raise or appropriate to be used for Civil Defense.

Recommended: \$600.00.

- 65 To see if the Town will authorize the Selectmen and Treasurer to borrow money and issue the Town's negotiable notes therefore in anticipation of taxes in an amount not to exceed the total tax levy of the preceding taxable year and to be paid within the taxable year of 1965 from money raised by taxation during the year.

- 66 To see if the Town will vote to authorize the selectmen and Treasurer to issue general obligation Securities of the Town for the purpose of finding or refunding certain notes of the Town due now or to become due during the Municipal Year 1965 and fix a time within which securities are to become due.

The Registrar hereby gives notice that she will be in Office at the Town Hall for the purpose of Correcting list of voters at eight O'clock in the forenoon on the day of the of the Meeting.

Polls open for election of Town Officers from 7:30--11:30 A. M.

Signed:
Emery Cole
Cleveland P. Eaton
Cecil C. Hardy

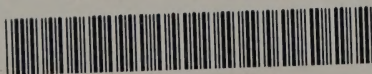
Any articles submitted after this report has gone to press will appear in the Official Warrant posted in the Deer Isle Post Office.

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